

EXHIBIT 6



Vantage Plastics
1415 W. Cedar St.
Standish, MI 48658
Tel (989) 846-1029

Customer Invoice VS0007467

ORDER INFO

Cust PO No: **AYSE001285**
Invoice Date: **4/1/2021**
Due Date: **5/1/2021**
Terms: **Net 30**
Order No: **N/A**
Note:

BILL TO**Arglass**

Arglass Yamamura
invoices@arglass.us.
908 North Patterson Street
Valdosta, GA 31601
USA

SHIP TO**Valdosta**

Arglass Yamamura
1 Arglass Road
Valdosta, GA 31601
USA

Program:
Engineer:

**Remit
To:**

**1415 W Cedar Street
Standish MI USA
48658-9527**

SHIPPING INFO

Ship Date: **4/1/2021**
Bill of Lading:
Shipper No: **06513**
Ship Via: **GlobalTranz Enterprises Inc**
Tracking No: **21612860**
Trailer No: **5453**
Freight Terms: **Prepay & Add**
FOB: **Standish**
Supplier Code:

Line	Description	PO Line No	Ship Qty	Unit Price	Ext Price
1	LINE 1 ITEM 6944 03848V-STEEL PLATE- - 03848V-Steel Plate - Arglass Steel Plate - 1. @ \$1,064.00 .		1.00	1,064.0000/ea	1,064.00

Note:

Sales Amount: **\$1,064.00**
Freight Charge: **\$1,677.50**
Total (USD): **\$2,741.50**

Past Due Invoices will be subject to 1% later charges(12% per annum). Customer will be responsible for ALL costs incurred collecting PAST DUE Accounts.

ACH Remittance:
Bank - The Huntington National Bank
41S High St., Columbus, OH 43215
ABA - 072403473
Account - 01388478188
Beneficiary - PRA Company dba Vantage Plastics
Email Remittance to - ar@vantageplastics.com

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BILL OF LADING

SHIPPER (Ship From) Vantage Plastics 1415 W. Cedar St. Standish, MI 48658 USA	Bill of Lading Number: 06513 			
CONSIGNEE (Ship To) Arglass Yamamura 1 Arglass Road Valdosta, GA 31601	Ship Date: 4/1/2021 Shipping Packing List No: 06513 Carrier: GlobalTranz Enterprises Inc Truck No: Booking No: Trailer No: 5453 SCAC: Tracking No: 21612860 Freight Terms: Prepay & Add INCO Terms: FOB: Standish			
BILL TO Arglass Yamamura invoices@arglass.us. 908 North Patterson Street Valdosta, GA 31601 USA				
FREIGHT (Freight Bill To) <input checked="" type="checkbox"/> Third Party				
SPECIAL INSTRUCTIONS 21612860				
DESCRIPTION OF GOODS				
UNITS (No of Units & Container Type)	HM	DESCRIPTIONS [Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s)]	TOTAL QUANTITY (weight, volume, gallons, etc.)	CONTAINER GROSS WEIGHT (lbs/kg)
1 Pallet		Customer Part No: 03848V-Steel Plate Part No: 03848V-STEEL PLATE Part Description: Arglass Steel Plate Purchase Order No: AYSE001285, Release(s)	1 pcs	100 lbs (45 kg)
			TOTAL PALLETS 1 pallets	CARGO GROSS WEIGHT 100 lbs (45 kg)

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER	CARRIER	CONSIGNEE
 _____ Shipper Signature	 _____ Carrier Signature	_____ _____ Receiver Signature



Vantage Plastics
1415 W. Cedar St.
Standish, MI 48658
USA
Phone (989) 846-1029

Packing List

Ship From

Vantage Plastics
1415 W. Cedar St.
Standish, MI 48658
USA

Packing List No

06513


Ship To

Arglass Yamamura
1 Arglass Road
Valdosta, GA 31601
USA

Ship Date: 4/1/2021

Bol No: 06513

Carrier: GlobalTranz Enterprises Inc

Freight Terms: Prepay & Add

FOB: Standish

Invoice Number: VS0007467

Bill To

Arglass Yamamura
invoices@arglass.us.
908 North Patterson Street
Valdosta, GA 31601
USA

Order Details	Description of Goods	Container Details	Shipped Quantity	Net Weight	Gross Weight
PO: AYSE001285	Customer Part No: 03848V-Steel Plate Part Name: Arglass Steel Plate	1 Pallet	1 pcs	60 lbs (27 kg)	100 lbs (45 kg)
Totals:		Containers	Quantity	Net Weight	Gross Weight
		1	1 pcs	60 lbs (27 kg)	100 lbs (45 kg)

21612860
RAMP

Shipper Signature

Plex 4/8/2021 11:06 AM / Dawn.Doyle

4/1/2021

Ship Date

Driver Signature